

Invoice

Date	Invoice #
4/30/2011	1104-1151

Bill To

Baer Higgins Fruchtmann, LLC
Roger Higgins
111 East Wacker Drive, Suite 2800
Chicago, IL 60601-4277

Ship To

Baer Higgins Fruchtmann, LLC
Roger Higgins
111 East Wacker Drive, Suite 2800
Chicago, IL 60601-4277

Please make checks payable to: [REDACTED]

Reference	P.O. No.:	TCG Project #:	Terms	Due Date	
Grace/Neutocrete		11025	Net 30	5/30/2011	
Item	Description		Qty	Rate	Amount
017	Professional Consulting Services: [REDACTED]		3.5	250.00	875.00
PLEASE PAY WITHIN STATED TERMS. A SERVICE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%, WILL BE ADDED TO ALL PAST DUE ACCOUNTS.				Total	\$875.00
We accept Visa, Mastercard, Discover and American Express credit card. Please contact our office to process credit card payments. THANK YOU!					

For questions regarding this invoice, please contact: [REDACTED]